

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE EARL ANDRUS
724 Scroggs Road
Centerpoint, LA 71323

2. Office Sought (Include title of office as well)

sheriff
Avoyelles
05

OFFICE USE ONLY

Report Number: 50358

Date Filed: 9/22/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION BANK
305 North Main Street
Marksville, LA 71351

7. Full Name and Address of Treasurer

EDDIE EARL ANDRUS
724 Scroggs Road
Centerpoint, LA 71323

9. Name of Person Preparing Report EDDIE EARL ANDRUS

Daytime Telephone 318-481-5979

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2015.

Eddie Earl Andrus

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-481-5979

Daytime Telephone

Eddie Earl Andrus

Signature of Treasurer

318-481-5979

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,730.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,730.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,859.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,589.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,751.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,751.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,234.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,589.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,751.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,072.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,859.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 350.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 350.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDDIE L ANDRUS 158 Bethel Church Road Seminary, MS 39479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2015	\$500.00	\$500.00
NATHAN BEAUBOUF Po Box 157 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$1,000.00	\$1,000.00
STEVE OR PATRICIA BLANCHARD 812 Highway 1195 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$30.00	\$30.00
BROTHER'S COMMISSARY SERVICE Po Box 455 Prarieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$1,500.00	\$1,500.00
MICHAEL W LEBLANC 4024 Woodlake Drive Suite A-12 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$1,000.00	\$1,000.00
JOHN H PERKINS 9770 Regency Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,030.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN H PERKINS 9770 Regency Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2015	\$1,000.00	\$2,000.00
R & C MANUFACTURING CO. LLC 205 Choupique Road Plaucheville, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2015	\$1,500.00	\$1,500.00
ROYCE D REYNOLDS 330 Highway 107 Center Point, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$100.00	\$100.00
ROY P RICHE, JR 483 Riche Road Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$150.00	\$150.00
E.KENDALL RYLAND 870 Bethel Road Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$100.00	\$100.00
TBI PAC Po Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$350.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UTILITIES CONSULTING, INC 9770 Regency Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,730.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 350.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE EARL ANDRUS 724 Scroggs Road Centerpoint, LA 71323	2. a. Date* <u>11/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE EARL ANDRUS 724 Scroggs Road Centerpoint, LA 71323	2. a. Date* <u>6/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE EARL ANDRUS 724 Scroggs Road Centerpoint, LA 71323	2. a. Date* <u>9/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE EARL ANDRUS 724 Scroggs Road Centerpoint, LA 71323	2. a. Date* <u>9/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,409.17</u> d. Balance due \$ <u>2,409.17</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE EARL ANDRUS 724 Scroggs Road Centerpoint, LA 71323	2. a. Date* <u>9/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES ARTS COUNCIL 427 Washington Street Marksville, LA 71351	06/10/2015	Booth for July 4th Festival	\$ 200.00
AVOYELLES JOURNAL NEWSPAPER 105 North Main Marksville, LA 71351	06/04/2015	campaign advertisement	\$ 235.00
AVOYELLES JOURNAL NEWSPAPER 105 North Main Marksville, LA 71351	08/24/2015	campaign advertisement	\$ 397.00
AVOYELLES JOURNAL NEWSPAPER 105 North Main Marksville, LA 71351	07/01/2015	campaign advertisement	\$ 235.00
AVOYELLES MUSTANG CLUB 287 Main Street Moreauville, LA 71355	08/28/2015	donation	\$ 300.00
AVOYELLES PARISH /CLERK OF COURT po box 196 Marksville, LA 71351	09/09/2015	qualifying fee	\$ 450.00
BALLOONS TOMORROW 3590 Utah Avenue N.E. Iowa City, IA 52240	05/01/2015	Printed Campaign Balloons	\$ 174.00
BARGAIN BALLOONS 3909 Witmer Road Niagara Falls, NY 14305	04/14/2015	balloons for parade float	\$ 26.80
3. SUBTOTAL (optional)			\$2,017.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUNKIE HIGH SCHOOL BASEBALL 435 Evergreen Street Bunkie, LA 71322	08/01/2015	Skeet shoot fundraiser for baseball team	\$ 425.00
COTTONPORT BUILDING SUPPLY 204 Cottonport Avenue Cottonport, LA 71327	08/26/2015	lumber to build signs	\$ 250.00
DISCOUNT MUGS 12610 Northwest 115th Ave. Bldg. 200 Medley, FL 33178	01/20/2015	Printed Campaign cups	\$ 499.00
DISCOUNT MUGS 12610 Northwest 115th Ave. Bldg. 200 Medley, FL 33178	01/20/2015	Printed Koozies	\$ 248.44
EFFIE BALL PARK 249 Ball Park Road Effie, LA 71331	04/07/2015	Campaign sign advertisement	\$ 200.00
GIBKO NURSERY AND SIGNS INC. 110 Evergreen St. Bunkie, LA 71322	08/01/2015	Campaign Signs	\$ 877.00
GIBKO NURSERY AND SIGNS INC. 110 Evergreen St. Bunkie, LA 71322	07/31/2015	campaign signs	\$ 1,916.25
HESSMER LITTLE LEAGUE 4142 Bordelon Street Hessmer, LA 71341	04/29/2015	donation for baseball team	\$ 50.00
3. SUBTOTAL (optional)			\$4,465.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HLA ENTERPRISES PO Box 147 Bunkie, LA 71322	05/08/2015	campaign signs	\$ 954.85
HLA ENTERPRISES PO Box 147 Bunkie, LA 71322	06/30/2015	campaign cards and banners	\$ 256.74
HLA ENTERPRISES PO Box 147 Bunkie, LA 71322	06/19/2015	campaign signs	\$ 2,000.00
HLA ENTERPRISES PO Box 147 Bunkie, LA 71322	06/24/2015	campaign signs	\$ 4,516.76
HYPERGRAPHICS SCREENPRINTING 1922 North Bolton Ave Alexandria, LA 71303	05/19/2015	campaign shirts	\$ 250.00
HYPERGRAPHICS SCREENPRINTING 1922 North Bolton Ave Alexandria, LA 71303	06/17/2015	campaign shirts	\$ 83.46
HYPERGRAPHICS SCREENPRINTING 1922 North Bolton Ave Alexandria, LA 71303	07/01/2015	campaign shirts	\$ 362.73
HYPERGRAPHICS SCREENPRINTING 1922 North Bolton Ave Alexandria, LA 71303	06/26/2015	campaign shirts	\$ 190.75
3. SUBTOTAL (optional)			\$8,615.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD JOHNSON 302 North Cottonwood Bunkie, LA 71322	08/25/2015	sign rent	\$ 250.00
KAPB RADIO 520 Chester Street Marksville, LA 71351	06/16/2015	Radio Advertisement	\$ 50.00
KATIE MAE DESIGNS 160 Main Street Moreauville, LA 71355	06/02/2015	T-Shirts to sponsor baseball team	\$ 330.00
MAC'S BUILDING SUPPLY 3910 Highway 114 Hessmer, LA 71341	03/10/2015	lumber to build signs	\$ 725.59
MAGNETS ON THE CHEAP 11550 Stonehollow Dr. Austin, TX 78758	01/27/2015	door magnets	\$ 45.21
MAGNETS ON THE CHEAP 11550 Stonehollow Dr. Austin, TX 78758	05/18/2015	Car Door Magnets	\$ 237.23
MANSURA CHAMBER OF COMMERCE 6656 High School Road Mansura, LA 71350	04/29/2015	campaign booth for festival	\$ 75.00
OPEN HANDS 5778 Highway 451 moreauville, LA 71355	05/28/2015	entry fee for cookoff	\$ 35.00
3. SUBTOTAL (optional)			\$1,748.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIENTAL TRADING CO 4206 South 108th Street Omaha, NE 68137	06/02/2015	Parade Throws	\$ 185.62
ORIENTAL TRADING CO 4206 South 108th Street Omaha, NE 68137	01/20/2015	parade throws	\$ 85.98
OUR LADY OF SORROWS CHURCH 524 Main Street Moreauville, LA 71355	06/11/2015	donation	\$ 50.00
PARADE FLOAT STUFF 8812 North County Road Brazil, IN 47834	04/03/2015	Parade float decorations	\$ 85.89
PARADE FLOAT STUFF 8812 North County Road Brazil, IN 47834	05/12/2015	Float Decorations	\$ 160.08
PARADE FLOAT STUFF 8812 North County Road Brazil, IN 47834	01/19/2015	Float throws	\$ 96.75
PARTY LAND 1317 Lindbergh Plaza Center St. Louis, MO 63132	05/12/2015	Parade Float Decorations	\$ 128.22
PARTY LAND 1317 Lindbergh Plaza Center St. Louis, MO 63132	06/08/2015	Parade decorations	\$ 171.95
3. SUBTOTAL (optional)			\$964.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS + 116 North Washington St. Marksville, LA 71351	02/19/2015	Campaign Stickers	\$ 764.75
SIGNS + 116 North Washington St. Marksville, LA 71351	01/23/2015	campaign stickers	\$ 183.21
SPANGLER CANDY 400 North Portland Street Bryan, OH 43506	05/12/2015	Candy for Parade	\$ 148.00
SPANGLER CANDY 400 North Portland Street Bryan, OH 43506	05/28/2015	Parade Candy	\$ 116.00
STEPS CENLA 512 North Main Street Marksville, LA 71351	08/14/2015	donation	\$ 200.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	04/02/2015	campaign signs	\$ 2,527.80
3. SUBTOTAL (optional)			\$3,939.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,751.06

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